



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
847530

SECURE DETENTION PRODUCTS
31883 Corydon Street Ste.#160
Lake Elsinore CA 92530

DATE
4/2/2014
F.O.B. POINT

PURCHASE ORDER NO.
188123 - 000- OP
REQUISITION NO.
00112645 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS

Joe Merkel

773-674-3117

DEPT NO

2001120

Page 1 of 1

| LINE | FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE | QUANTITY/ UOM | UNIT PRICE | EXTENDED PRICE | ACCOUNT NUMBER |
|-------------------------|---|------------------|---------------|-------------------|-------------------|
| 1.00 | Acorn BP Bubbler Acorn BP Bubbler w/-04 push buttons package Model #4016-121-001 Do not substitute Must match existing | 50.00 EA | 61.0000 | 3,050.00 | 2001120.530275 |
| 2.00 | Metcraft pneumatic cartridge Metcraft Tempus II Metro-fit pneumatic cartridge #30033 Do not substitute Must match existing Req. #42000063 | 100.00 EA | 65.0000 | 6,500.00 | 2001120.530275 |
| ***** Total Order ***** | | | | 9,550.00 | |

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.
CHIEF PROCUREMENT OFFICER Date:

John G. M. 7 April 2014

EXH

Purchase Requisition Office of the Purchasing Agent Cook County of Illinois

Purchase Order Number

188123

Requisition # OR 112645 Contract # 1481-13505

Open Date 3/21

Ship To: 8000409 Facilities Management
Criminal Justice Administration
2650 S. California Avenue
CHICAGO IL 60608-5145

Delivery Instructions:
Joe Merkel
773-674-3117

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code NCR
Business Unit 2001120
Internal Req Number 42000063
Board Apr Date & Item
Requisition Date 2/19/2014
Date Needed 2/19/2014

One Time Purchase Yes No Covers Need for months. Specific Period of time thru

Prior Contract No.

Expiration Date

Emergency No.

| Line # | Commodity Description | Bal. on Hand | Quantity | UOM | Est. Unit Cost | Extended Cost | Business Unit and Object Account |
|-----------|---|--------------|----------|-----|----------------|---------------|----------------------------------|
| 1.000 578 | Acorn BP Bubbler Acorn BP Bubbler w/-04 push buttons package Model #A016-121-001 Do not substitute Must match existing Meicraft pneumatic cartridge Meicraft Tempus II Meicraft pneumatic cartridge #30033 Do not substitute Must match existing Req. #42000063 | < > | 50.00 | EA | 165.0000 | 8,250.00 | 2001120.530275 |
| 2.000 578 | | < > | 100.00 | EA | 120.0000 | 12,000.00 | 2001120.530275 |

Total of Items Ordered 20,250.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

8/11/14